GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri. & Coop. Deptt., – Bills for the period from 23-12-2016 to 22-01-2017 - Sanction – Accorded - Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 288 **Dated: 23-05-2017**

Read the following:

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Airtel.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.13,914/- (Rupees Thirteen thousand nine hundred and fourteen only) to Airtel Limited Mobile Services, Hyderabad towards Cellular telephone charges for the following officials of Agri. & Coop. Dept., which is provided by the Government for the period from 23-12-2016 to 22-01-2017.

S.No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri ,T.Vijay Kumar I.A.S.,	Spl.C.S. to Govt.(Agri.)	9100945233	2208.53	2209.00
2.	Sri Balaji D.Manjule, IAS	Deputy Secretary to Govt.	7032709401	1519.60	1375.00
3.	Smt D.Roselatha Bai	Joint Secretary to Govt.	7032709404	3051.64	1375.00
4.	Sri V.Srinivasulu Reddy	Deputy Secretary to Govt.	7032709426	368.36	368.00
5.	Smt D.Sujatha	Asst. Secretary	7032709422	375.22	375.00
6.	Smt S.V.Laxmi	Section Officer	7032709423	701.86	625.00
7.	Sri G.Siva Linga Prasad	Asst. Secretary	7032709427	214.07	214.00
8.	Smt K.Lakshmi Bhai	Asst. Secretary	9515115179	726.51	625.00
9.	Smt A.Vijaya Lakshmi	PS to Secy(Coop&Mktg)	7032709402	630.91	625.00
10.	Sri A. Veera Shekar	PS to Spl.C.S.(Agri.)	7032709403	1533.79	625.00
11.	Sri A.Ravindra Nath	Section Officer	7032709405	410.63	411.00
12.	Vacant	Section Officer	7032709406	86.26	86.00
13.	Sri D.Prakasa Rao	Section Officer	7032709407	281.77	282.00
14.	Smt B.Hemalatha Devi	Section Officer	7032709408	627.34	625.00
15.	Sri B.Krishna	Section Officer	7032709410	151.71	152.00
16.	Smt V.N.Indira	Section Officer	7032709412	448.24	448.00
17.	Sri P.Veeranjaneyulu	Section Officer	7032709413	445.40	445.00
18.	Sri N.Ramakrishna	Section Officer	7032709414	267.92	268.00
19.	Smt KRVSG Madhavi Latha	Section Officer	7032709415	660.78	625.00
20.	Sri P.V.N.V.Satyanarayana	Section Officer	7032709417	373.13	373.00
21.	Sri S.Narsing Rao	Section Officer	7032709418	185.39	185.00
22.	Sri D.Ramesh Babu	Section Officer	7032709419	655.19	625.00
23.	Sri M.Muralidhar	Section Officer	7032709420	713.48	625.00
24.	Sri S.Thrimurtulu	Section Officer	7032709421	212.54	213.00
25.	Sri G.Sambasiva Rao	Section Officer	7032709424	134.51	135.00
TOTAL					**13,914/-**

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 35 – Agriculture , Marketing and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges”.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to credit an amount of Rs. 13,914/- (Rupees Thirteen thousand nine hundred and fourteen only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

(P.T.O)

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

D.ROSELATHA BAI
JOINT SECRETARY TO GOVERNMENT.

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER